



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D2258-176
Job Sheet 188681



Part No: D2258-176

Job Qty: 6 pcs

Part Name: Placard



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 1/14/19

Job Tracking No:

Due Date: 1/23/19

Created By: Marie Lajeunesse

Type: SOLD

Description:

Note: DWG REV F

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter / Supplier Lead Time	Sign-off
					Setup Hrs	Run Hrs		
100	Purchasing	6 pcs	1/23/19	1/23/19	0.00	0.00	Purchasing - 1 Purchasing - 2 Purchasing - 3	JAN 22 2019
110	Packaging 2-1 - Receive - B4B	6 pcs	1/23/19	1/23/19	0.00	0.00	Packaging 2 - 1 - B4B Packaging 2 - 2 - B4B Packaging 2 - 3 - B4B Packaging 2 - 5 - B4B Packaging 2 - 4 - B4B Packaging 2 - 6 - B4B Packaging 2 - 7 - B4B Packaging 2 - 8 - B4B Packaging 2 - 9 - B4B Packaging 2 - 10 - B4B Packaging 2 - 11 - B4B Packaging 2 - 12 - B4B Packaging 2 - 13 - B4B Packaging 2 - 14 - B4B Packaging 2 - 15 - B4B Packaging 2 - 16 - B4B Packaging 2 - 17 - B4B Packaging 2 - 18 - B4B Packaging 2 - 19 - B4B Packaging 2 - 20 - B4B Packaging 2 - 21 - B4B Packaging 2 - 22 - B4B Packaging 2 - 23 - B4B Packaging 2 - 24 - B4B Packaging 2 - 25 - B4B Packaging 2 - 26 - B4B Packaging 2 - 27 - B4B Packaging 2 - 28 - B4B Packaging 2 - 29 - B4B	JAN 22 2019



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Container No: S146544



Part: D2258-176

Job No: 188681

Serial No/Batch: S146544

Revision:

Inspector:

Exp Date:

Instructions: Various STC's

Date: 01/22/19

Entered: _____ Date: _____



WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. _____

Route update only ☐

Job: _____ Part No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐	DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Engineering ☐ Water Jet ☐ Supplier ☐ Quality ☐			
Date :	Sequence #:	QTY Affected :		MRB (QSI042)	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor	
				QC / QA Coordinator	
Root Cause Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Presservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐		FAULT CATEGORY ☐ Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled ☐ Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set/Set-up ☐ Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread			
Other/Details:					

				Packaging 2 - 30 - B4B	
				Packaging 2 - 31 - B4B	
				Packaging 2 - 32 - B4B	
				Packaging 2 - 33 - B4B	
				Packaging 2 - 34 - B4B	
				Packaging 2 - 35 - B4B	DAS 38 9-88
120	QC 6	6 pcs	1/23/19	0.00 0.00	QC 6 - 38 QC 6 - 42 QC 6 - 9 QC 6 - 68 QC 6 - 61
130	Packaging 3-1 - Stock - B4B	6 pcs	1/23/19	0.00 0.00	Packaging 3 - 1 - B4B <i>Stooy</i> Packaging 3 - 2 - B4B Packaging 3 - 3 - B4B Packaging 3 - 4 - B4B Packaging 3 - 5 - B4B Packaging 3 - 6 - B4B Packaging 3 - 7 - B4B Packaging 3 - 8 - B4B Packaging 3 - 9 - B4B Packaging 3 - 10 - B4B Packaging 3 - 11 - B4B Packaging 3 - 12 - B4B Packaging 3 - 13 - B4B Packaging 3 - 14 - B4B Packaging 3 - 15 - B4B Packaging 3 - 16 - B4B Packaging 3 - 17 - B4B Packaging 3 - 18 - B4B Packaging 3 - 19 - B4B Packaging 3 - 20 - B4B Packaging 3 - 21 - B4B Packaging 3 - 22 - B4B Packaging 3 - 23 - B4B Packaging 3 - 24 - B4B Packaging 3 - 25 - B4B Packaging 3 - 26 - B4B Packaging 3 - 27 - B4B <i>SA</i> Packaging 3 - 28 - B4B Packaging 3 - 29 - B4B Packaging 3 - 30 - B4B Packaging 3 - 31 - B4B Packaging 3 - 32 - B4B Packaging 3 - 33 - B4B Packaging 3 - 34 - B4B Packaging 3 - 35 - B4B
140	QC 21 - SA	6 pcs	1/23/19	0.00 0.00	QC 21 - SA - 21
Part Op 100 - (Purchasing) Issue P/0042267 E-mail or Ship electronic file and or dwg to vendor Manufacture as per Dwg Descriptions: and supplied files Possible supplier: Studio Letrage Material release note is required. 110 - (Receive & Inspect for Damage & Mat'l Certs) 120 - (QC6- All purchased or subcontracted products) 130 - (Identify as per dwg & Stock Location: _____) ***ONE YEAR EXPIRED DATE FROM 2020-01-21 <i>EXP</i> RECEIVING: _____ 140 - (QC21- Final Inspection - Work Order Release) <i>CC X6</i>					
Job BOM					
Part / Item	Component Name	Quantity	Operation	Container	
D2258-176P	Placard	6 Ea (1 ea)	100-Purchasing	<i>S146229</i>	

Entered: _____ Date: _____



WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. _____

Route update only ☐

Job: _____ Part No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐	DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Engineering ☐ Water Jet ☐ Supplier ☐ Quality ☐		
Date :	Sequence #:	QTY Affected :		MRB (QSI042)
Description Work Order Deviation		Disposition		Completed By
				Lead hand / Supervisor
				QC / QA Coordinator
Root Cause Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Preservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐		FAULT CATEGORY ☐ Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled ☐ Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set/Set-up ☐ Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread		
Other/Details:				

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	D2258-176P	6	0	0

Part Specifications

Specifications could not be found.

Plex 1/14/19 1:12 PM Dart.lajeunesse.marie

Entered: _____ Date: _____

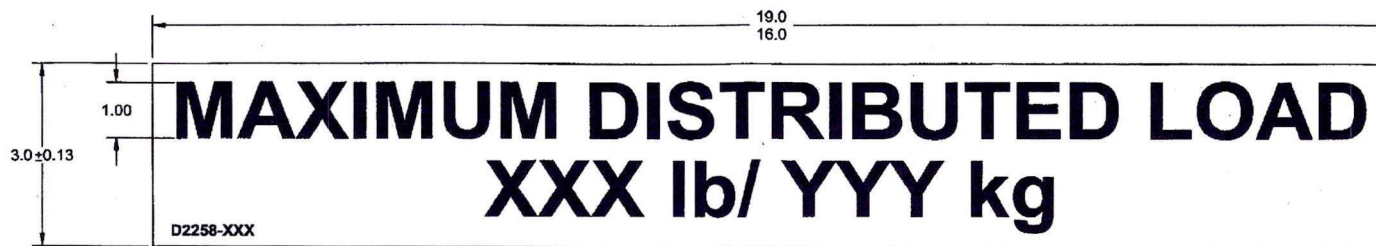


WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. _____

Route update only ☐

Job: _____ Part No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐	DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Engineering ☐ Water Jet ☐ Supplier ☐ Quality ☐			
Date :	Sequence #:	QTY Affected :		MRB (QSI042)	
Description Work Order Deviation		Disposition			Completed By
					Lead hand / Supervisor
					QC / QA Coordinator
Root Cause Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Presservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐		FAULT CATEGORY ☐ Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled ☐ Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set/Set-up ☐ Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread			
Other/Details:					



D2258-XXX PLACARD
(XXX = ALLOWABLE WEIGHT IN POUNDS)

PART NUMBER	LOAD
D2258-132	132 lb/ 60 kg
D2258-146	146 lb / 66 kg
D2258-154	154 lb/ 70 kg
D2258-160	160 lb/ 73 kg
D2258-170	170 lb/ 77 kg
D2258-176	176 lb/ 80 kg
D2258-200	200 lb/ 91 kg
D2258-220	220 lb/ 100 kg
D2258-300	300 lb/ 136 kg

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER

NO. 188681 MLC
19 01-14

RELEASED
2011-06-29

NOTES:

- 1) MATERIAL: RED LETTERS, 1 HIGH, ADHESIVE BACK
MANUFACTURED FROM 3M, 7 MIL MASKING FILM #8522CP OR
AVERY IPM #2031
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: N/A
- 8) PART NUMBER = D2258-MAX DISTRIBUTED WEIGHT IN POUNDS (lbs) OF THE BASKET.
EXAMPLE: D2258-132 IS A BASKET WITH MAX DISTRIBUTED WEIGHT OF 132 POUNDS (lbs).

F	ADD P/N D2258-154 (ZN B5-1)	(REF. NCR11-670)	MB	11.06.17
E	ADD P/N D2258-146 (ZN B5-1)	UPDATE TOLERANCE AS PURCHASED (ZN D4-1, D8-1)	CP	10.01.15
D	ADD P/N D2258-176		HS	09.06.03
C	REDRAWN. SEE PAR 08-026		AJS	08.10.29
B	ADDED NOTE		BW	95.11.29
A	NEW ISSUE		BW	94.02.28
REV.	DESCRIPTION		BY	DATE
DESIGN	BW	DART AEROSPACE LTD		
DRAWN		HAWKESBURY, ONTARIO, CANADA		
CHECKED		DRAWING NO.	D2258	REV. F
MFG. APPR.		SHEET 1 OF 1		
APPROVED		TITLE	UTILITY BASKET PLACARD	SCALE
DE APPR.		NTS		
DATE	11.06.17	COPYRIGHT © 1994 BY DART AEROSPACE LTD		
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Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

PO042267



Supplier: STU002-VC
Studio de Lettrage 2001
210 Main West
Hawkesbury
ON
K6A 2H6 Canada
Phone: 613 632 5449
Fax: 613 632 9491

Attention: Grace, Batista

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO042267
PO Date: 1/14/19
Due Date: 1/23/19
Purchase Order Revision:
Revision Date:

Ship-To Contact: Phone:

Via: Ground

Pynt Terms: Net 30

Freight Terms:

Special Comments:

E-MAILED
JAN 15 2019

Items

Line Item	Job	Part	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	188680	D2258-154P			Placard As per Dwg D2258 Rev. F	Firmed	-	1/23/19	6 pcs	0 pcs	6 pcs	\$13.333333300/pcs	\$80.00
2	188681	D2258-176P			Placard As Per Dwg D2258 Rev. F	Firmed	-	1/23/19	6 Ea	0 Ea	6 Ea	\$13.333333300/Ea	\$80.00
3	188678	D3519-1P			Placard : Various STC's receive pcs	Firmed	-	1/23/19	6 Ea	0 Ea	6 Ea	\$13.333333300/Ea	\$80.00
4	188682	D3519-3P			Placard : Various STC's As Per Dwg D3519 Rev. C	Firmed	-	1/23/19	6 pcs	0 pcs	6 pcs	\$13.333333300/pcs	\$80.00
5	188687	D3012-5P			Decal D3012-5 As Per Dwg D3012 Rev. A	Firmed	-	1/23/19	6 pcs	0 pcs	6 pcs	\$13.333333300/pcs	\$80.00
6	188688	D3012-3P			Decal As Per Dwg D3012 Rev. A	Firmed	-	1/23/19	6 pcs	0 pcs	6 pcs	\$13.333333300/pcs	\$80.00



Dart Aerospace Ltd.
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Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

PO042267



Items

Line Item	Job	Part	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
7	188692	D2269			Placard : Various STC's (Purchasing) Issue P/O: _____ Make per Dwg D2269 Manufacture from 3M 7mil masking film p/n 8522CP or Avery IPM no.2031	Firmed	-	1/23/19	12 pcs	0 pcs	12 pcs	\$6.666666670/pcs	\$80.00
Grand Total:													\$560.00

Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Procurement Quality Clauses

- A005 RIGHT OF ENTRY
- A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)
- A012 CHEMICAL AND PHYSICAL TEST REPORTS
- A016 PERSONNEL QUALIFICATION
- A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)
- A026 CERTIFICATION OF MATERIAL CONFORMANCE
- A041 QUALITY MANAGEMENT SYSTEM
- A042 DART NOTIFICATION BY SUPPLIER
- A043 RETENTION OF QUALITY DOCUMENT
- A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM
- A049 SUPPLIER AWARENESS



210 Main West
Hawkesbury, Ontario K6A 2H6
Canada

INVOICE

Invoice No.: 47496
Date: 01/18/2019
Ship Date:
Page: 1
Re: Order No.

Sold to:

Dart Aerospace Ltd

1270 Aberdeen
Hawkesbury, Ontario
K6A 1K7

Ship to:

Dart Aerospace Ltd

1270 Aberdeen
Hawkesbury, Ontario
K6A 1K7

Quantity	Description	Base Price	Disc. %	Unit Price	Amount
6 ✓	D2258-154P Rev F	13.3333		13.3333	80.00
6 ✓	D2258-176P Rev F	13.3333		13.3333	80.00
6 ✓	D3519-1P ✓	13.3333		13.3333	80.00
6 ✓	D3519-3P Rev C	13.3333		13.3333	80.00
6 ✓	D3012-5P Rev A	13.3333		13.3333	80.00
6 ✓	D3012-3P Rev A	13.3333		13.3333	80.00
12 ✓	D2269 ✓	6.6666		6.6666	80.00
	P.O# 042267 ✓				
	Att: Chrisoula				
	Subtotal:				560.00
	H - HST				
	HST				72.80
Thank you for your business / Merci de faire affaire avec nous					
Shipped By:		Tracking Number:		HST: 825007651RT0001	Total Amount 632.80
Comment: W0# 24426					Amount Paid 0.00
Sold By:					Amount Owing 632.80

DAS
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*** **CERTIFICATE of CONFORMITY** ***

Manufacture:

Studio SL2

Purchase order #:

042267

Packing Slip#

24426

Part #:

Drawing Rev:

Serial/Batch:

Description (Part Name): *D2258-154P, D2258-176P,
D3519-1P, D3519-3P, D3012-5P, D3012-3P,
D2269*

Quantity:

*6 each
12 each*

Certification:

We hereby certify that:

PLEASE
CHECK
BOX IF
REQUIRED

1. The above listed items were manufactured and/or inspected in accordance with applicable supplied drawings and/or specifications. ☒
2. All work was accomplished in accordance with the Dart Aerospace Ltd. purchase order. ☒
3. Results of all inspections, chemical or physical test, as well as other evidence, which shows the acceptability of raw materials, parts and/or assembly components are on file and available for inspection at any time. ☒
4. All material certification or copies of purchase orders of the material used to manufacture this component have been attached to this document. ☒

Record Expiry Date of Materials:

2020/1/18

Authority:

3 M

Approval:

Carol Ann Dubois

Date: (yyyy/mm/dd)

2019/1/18

Signature:

Carol Ann Dubois

Title:

Production Co-ordinator

DAS
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